

MANIFEST.
BLUE COPIES: SENT TO DOHS

11/6/92

MANIFEST NO:

90495845

89822180

89822144

89822145

89822146

89822147

89822148

89822149

89822150

89822151

89822152

89822153

89479408

89479409

AR-519556

WORK ORDER

DISPOSAL CONTROL SERVICE, INC.1369 W. 9th STREET, UPLAND, CALIFORNIA 91786
(800) 824-3345 (714) 983-0342

CUSTOMER/ACCT. NO.

WORK ORDER NO.

BILLING ADDRESS

SERVICE ADDRESS

21214

UNITED PUMPING SERVICE, INC.
14016 E. VALLEY BLVD
CITY OF INDUSTRY, CA 9174420404 S. NORMANDIE AVE
TORRANCE, CA

ORDER DATE	DATE TO BE DONE	CUSTOMER'S P.O. #	ORDERED BY	TELEPHONE #	CONTACT PERSON
11/25/91	12/04/91	VERBAL	CHRIS		KIRK HARD
DCS REP.	DCS DIV #	DCS DEPARTMENT	CUSTOMER'S EPA #	CUSTOMER'S BD OF EQUAL #	CONTACT PHONE #
JJ					

ON SITE 6:00 AM

1 KYNAR LINED VAC TRUCK TO HAUL MIXED ACIDS TO NORRIS FOR
DISPOSAL #E1062CR2ENTER McDONNELL DOUGLAS AT GATE 5 AND HAVE GUARD DIRECT YOU TO
THE HAZARDOUS WASTE YARD -- SEE KIRKDISPOSAL IS BILLED DIRECTLY TO CUSTOMER--BILL FOR TRANSPORTATION
ONLY--SEE STANDARD PRICE LIST

SPECIAL INSTRUCTIONS

DRIVER COMPLETE

Manifest Number

89822150

Date Completed

12/4/91

Drivers Name

Jim

ments

In the event of any litigation arising out of this agreement or any transaction contemplated hereby, the prevailing party shall be entitled to reasonable attorney's fees, expenses and costs.

NOT AN INVOICE - BILLING WILL FOLLOW

Customer Signature

PRICING INSTRUCTIONS — DRUMS

Clerical _____ Hrs. @ _____ Per Hr.

Project Manager _____ Hrs. @ _____ Per Hr.

First Technician _____ Hrs. @ _____ Per Hr.

Second Technician _____ Hrs. @ _____ Per Hr.

Third Technician _____ Hrs. @ _____ Per Hr.

Fourth Technician _____ Hrs. @ _____ Per Hr.

Fifth Technician _____ Hrs. @ _____ Per Hr.

Truck # _____ Hrs. @ _____ Per Hr.

Truck # _____ Hrs. @ _____ Per Hr.

Truck # _____ Hrs. @ _____ Per Hr.

Sundays, Holidays, and After Hours @ _____ % =

TRANSPORTATION & DISPOSAL FEES TO TSD FACILITY

_____ 5 Gal. Cans Liquid @ _____ Each

_____ 5 Gal. Cans Solid @ _____ Each

_____ 5 Gal. Cans Lab Packed @ _____ Each

_____ 55 Gal. Drums Liquid @ _____ Each

_____ 55 Gal. Drums Solid @ _____ Each

_____ 55 Gal. Drums Lab Packed @ _____ Each

_____ Empty 5 Gal. Cans @ _____ Each

_____ Empty 55 Gal. Drums @ _____ Each

County Tax _____

MATERIALS USED

_____ 5 Gal. Cans @ _____ Each

_____ 55 Gal. Drums @ _____ Each

_____ Recovery Drums @ _____ Each

_____ Bags Vermiculite @ _____ Each

_____ Bags (Other Describe) @ _____ @ _____ =

_____ Hazardous Waste Labels @ _____ Each

_____ Drum Liners @ _____ Each

Safety Equipment Number of Sets _____ @ _____ =

PRICING INSTRUCTIONS — PUMPING

Compensation _____ Hrs. @ _____ Per Hr

Washout Fee

Dump Fee

TOTAL

WORK ORDER

DISPOSAL CONTROL SERVICE, INC.

1369 W. 9th STREET, UPLAND, CALIFORNIA 91786
(800) 824-3345 (714) 983-0342

CUSTOMER/ACCT. NO.

WORK ORDER NO.

BILLING ADDRESS

SERVICE ADDRESS

21193

UNITED PUMPING SERVICE, INC.
14016 E. VALLEY BLVD
CITY OF INDUSTRY, CA 91746

20404 S. NORMANDIE AVE
TORRANCE, CA

ORDER DATE	DATE TO BE DONE	CUSTOMER'S P.O. #	ORDERED BY	TELEPHONE #	CONTACT PERSON
11/25/91	12/03/91	VERBAL	CHRIS		KIRK WARD
DCS REP.	DCS DIV #	DCS DEPARTMENT	CUSTOMER'S EPA #	CUSTOMER'S BD OF EQUAL #	CONTACT PHONE #
JJ					

ON SITE 6:00 AM.

1 KYNAR LINED VAC TRUCK TO HAUL MIXED ACIDS TO NORRIS FOR
DISPOSAL #E10620R2

ENTER MCCONNELL DOUGLAS AT GATE 5 AND HAVE GUARD DIRECT YOU TO
THE HAZARDOUS WASTE YARD -- SEE KIRK

DISPOSAL IS BILLED DIRECTLY TO CUSTOMER--BILL FOR TRANSPORTATION
ONLY--SEE STANDARD PRICE LIST

*****DRIVER TO TAKE TRAILER TO CHEMTRANS FOR A HOT STEAM
WASH OUT BEFORE PROCEEDING TO TORRANCE*****

CHEMTRANS TO BILL UNITED PUMPING DIRECTLY FOR THE WASHOUT

Pumped Tank - Stayed on site till tank pumped
out of was repaired - Then pumped waste back
into tank

SPECIAL INSTRUCTIONS

DRIVER COMPLETE

Manifest Number _____ Date Completed 12-3-91 Drivers Name Jim

ments

In the event of any litigation arising out of this agreement or any transaction contemplated hereby, the prevailing party shall be entitled to reasonable attorney's fees, expenses and costs.

NOT AN INVOICE - BILLING WILL FOLLOW

Customer Signature

BOE-C6-0223254

PRICING INSTRUCTIONS — DRUMS

Clerical _____ Hrs. @ _____ Per Hr.

Project Manager _____ Hrs. @ _____ Per Hr.

First Technician _____ Hrs. @ _____ Per Hr.

Second Technician _____ Hrs. @ _____ Per Hr.

Third Technician _____ Hrs. @ _____ Per Hr.

Fourth Technician _____ Hrs. @ _____ Per Hr.

Fifth Technician _____ Hrs. @ _____ Per Hr.

Truck # _____ Hrs. @ _____ Per Hr.

Truck # _____ Hrs. @ _____ Per Hr.

Truck # _____ Hrs. @ _____ Per Hr.

Sundays, Holidays, and After Hours @ _____ % =

TRANSPORTATION & DISPOSAL FEES TO TSD FACILITY

_____ 5 Gal. Cans Liquid @ _____ Each

_____ 5 Gal. Cans Solid @ _____ Each

_____ 5 Gal. Cans Lab Packed @ _____ Each

_____ 55 Gal. Drums Liquid @ _____ Each

_____ 55 Gal. Drums Solid @ _____ Each

_____ 55 Gal. Drums Lab Packed @ _____ Each

_____ Empty 5 Gal. Cans @ _____ Each

_____ Empty 55 Gal. Drums @ _____ Each

County Tax _____

MATERIALS USED

_____ 5 Gal. Cans @ _____ Each

_____ 55 Gal. Drums @ _____ Each

_____ Recovery Drums @ _____ Each

_____ Bags Vermiculite @ _____ Each

_____ Bags (Other Describe) @ _____ @ _____ =

_____ Hazardous Waste Labels @ _____ Each

_____ Drum Liners @ _____ Each

Safety Equipment: Number of Sets _____ @ _____ =

PRICING INSTRUCTIONS — PUMPING

Compensation _____ Hrs. @ _____ Per Hr

Washout Fee _____

Dump Fee _____

TOTAL _____



P.O. BOX 77 Warrington, California 90748-0077
Tel. (310) 324-2445 Fax (310) 538-9329

LOADING RECEIPT

Dispatch No: 38265 Shipper/Terminal 02015 DOUGLAS AIRCRAFT COMPANY
Dispatch Code VTLAHL Consignee CON-2 CHEM-TECH SYSTEMS, INC.

Load Date 12/11/91 Time 0845 Initial
Unit Date Time Initial
Unit # 10000 Unit 5000 Unit

2:42 PM UH-60A'S

LOAD DESCRIPTION CALL OUTS VTLAHL 10000 5000
UNLOAD AS:

M1 120 INCH BLACK THERM RE
WORK AS DIRECTED

INDEPENDENT TO THE METER AND THE LOAD IS

WORK AS DIRECTED, AND THERE IS NO

WORK AS DIRECTED, AND THERE IS NO
EQUIPMENT TO THE METER AND THE LOAD IS

RECEIVED BY: FIRE WADSWORTH CORP.
CALLED BY: FIRE WADSWORTH CORP.

COMPARTMENT NO. CODE DESCRIPTION QTY LOAD AS

DRIVERS REPORT

WORK AS DIRECTED UAC, DIRT, ACENT
AND TRANSPORT TO CHEM-TECH

DATE	DEPART TERM.	ARRIVE JOB	DEPART JOB	TDSF	LUNCH/DOWN	STOP TIME	TOTAL TIME
12/11	A	A	A	IN	A	A	
	P	P	P	OUT	P	P	

DRIVERS SIGNATURE *[Signature]* CUSTOMER SIGNATURE *[Signature]*